

# **Grant All-Detail Report Disaster Relief 2015**

**Grant Title -** 2014 - Minnesota Flood Relief Grant (Rock SWCD) **Grant ID -** P15-9314 **Organization -** Rock SWCD

Original Awarded Amount	\$165,000.00	Grant Execution Date	5/11/2015
Required Match Amount	\$0.00	Original Grant End Date	12/31/2017
Required Match %	0%	Grant Day To Day Contact	Mary Thompson
<b>Current Awarded Amount</b>	\$165,000.00	Current End Date	12/31/2019

### **Budget Summary**

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$161,516.97	\$150,902.77	\$14,097.23
Total Match Amount	\$20,056.20	\$19,229.80	\$826.40
Total Other Funds	\$38,969.54	\$38,969.54	\$0.00
Total	\$220,542.71	\$209,102.11	\$14,923.63

<sup>\*</sup>Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

#### **Budget Details**

						Last	Matchi
	Activity					Transaction	ng
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Administration and Coordination	Administration /Coordination	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$33,000.00	\$29,823.47	12/31/2018	N
FY15-FR1-1 Willers Farms	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$2,161.96	\$2,161.96	2/16/2016	N
FY15-FR1-1 Willers Farms	Agricultural Practices	Federal Funds	ECP	\$9,234.96	\$9,234.96	2/16/2016	N

	Activity					Last Transaction	Matchi ng
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
FY15-FR1-1 Willers Farms	Agricultural Practices	Landowner Fund	Landowner Match	\$1,026.11	\$1,026.11	2/16/2016	Υ
FY15-FR1-10 Deb Hellwinckel - Contract Cancelled & Rewritten	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$0.00			N
FY15-FR1-10 Deb Hellwinckel - Contract Cancelled & Rewritten	Agricultural Practices	Landowner Fund	Landowner Match	\$0.00			Υ
FY15-FR1-10A Deb Hellwinckel	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$3,143.67	\$3,143.67	9/18/2017	N
FY15-FR1-10A Deb Hellwinckel	Agricultural Practices	Federal Funds	EQIP	\$6,362.00	\$6,362.00	9/18/2017	N
FY15-FR1-10A Deb Hellwinckel	Agricultural Practices	Landowner Fund	Landowner Match	\$1,056.19	\$1,056.19	9/18/2017	Υ
FY15-FR1-11 Harlan Spronk	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$318.26	\$318.26	11/21/2016	N
FY15-FR1-11 Harlan Spronk	Agricultural Practices	Federal Funds	EQIP	\$3,834.45	\$3,834.45	11/21/2016	N
FY15-FR1-11 Harlan Spronk	Agricultural Practices	Landowner Fund	Landowner Match	\$461.41	\$461.41	11/21/2016	Υ
FY15-FR1-12 Ray Van Wyhe	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$32,391.65	\$32,391.65	4/17/2017	N
FY15-FR1-12 Ray Van Wyhe	Agricultural Practices	Landowner Fund	Landowner Match	\$3,599.07	\$3,599.07	4/17/2017	Υ
FY15-FR1-13 Brad Petersen	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$13,139.37	\$13,139.37	10/3/2016	N
FY15-FR1-13 Brad Petersen	Agricultural Practices	Landowner Fund	Landowner Match	\$3,391.70	\$3,391.70	10/3/2016	Υ
FY15-FR1-14 Bruce Fodness	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$6,542.28	\$6,542.28	12/19/2016	N
FY15-FR1-14 Bruce Fodness	Agricultural Practices	Landowner Fund	Landowner Match	\$726.92	\$726.92	12/19/2016	Υ
FY15-FR1-15 Verjoyce Hemme	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$12,361.05	\$12,361.05	10/1/2018	N
FY15-FR1-15 Verjoyce Hemme	Agricultural Practices	Landowner Fund	Landowner Match	\$1,373.45	\$1,373.45	10/1/2018	Υ

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matchi ng Fund
FY15-FR1-16 Lowell Jauert	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$4,523.60	\$4,523.60	9/18/2017	N
FY15-FR1-16 Lowell Jauert	Agricultural Practices	Federal Funds	EQIP	\$11,197.45	\$11,197.45	9/18/2017	N
FY15-FR1-16 Lowell Jauert	Agricultural Practices	Landowner Fund	Landowner Match	\$1,746.78	\$1,746.78	9/18/2017	Υ
FY15-FR1-17 Jerry Schneekloth	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$630.60	\$630.60	10/20/2017	N
FY15-FR1-17 Jerry Schneekloth	Agricultural Practices	Federal Funds	EQIP	\$828.00	\$828.00	10/20/2017	N
FY15-FR1-17 Jerry Schneekloth	Agricultural Practices	Landowner Fund	Landowner Match	\$162.07	\$162.07	10/20/2017	Υ
FY15-FR1-18 Monte Zwaan	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$0.00			N
FY15-FR1-18 Monte Zwaan	Agricultural Practices	Landowner Fund	Landowner Match	\$0.00			Υ
FY15-FR1-19 Allen Nuffer	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$7,437.67			N
FY15-FR1-19 Allen Nuffer	Agricultural Practices	Landowner Fund	Landowner Match	\$826.40			Υ
FY15-FR1-2 TNT Farms - Marv Tofteland	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$1,238.79	\$1,238.79	2/16/2016	N
FY15-FR1-2 TNT Farms - Marv Tofteland	Agricultural Practices	Federal Funds	ECP	\$4,007.00	\$4,007.00	2/16/2016	N
FY15-FR1-2 TNT Farms - Marv Tofteland	Agricultural Practices	Landowner Fund	Landowner Match	\$582.84	\$582.84	2/16/2016	Υ
FY15-FR1-3 Charles Fodness	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$462.89	\$462.89	2/16/2016	N
FY15-FR1-3 Charles Fodness	Agricultural Practices	Federal Funds	ECP	\$2,314.00	\$2,314.00	2/16/2016	N
FY15-FR1-3 Charles Fodness	Agricultural Practices	Landowner Fund	Landowner Match	\$308.54	\$308.54	2/16/2016	Υ
FY15-FR1-4 Harold Stroh	Streambank or Shoreline Protection	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$1,012.82	\$1,012.82	2/16/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matchi ng Fund
FY15-FR1-4 Harold Stroh	Streambank or Shoreline Protection	Federal Funds	EQIP	\$1,191.68	\$1,191.68	3/21/2016	N
FY15-FR1-5 Idelnot Farms	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$7,434.00	\$7,434.00	11/21/2016	N
FY15-FR1-5 Idelnot Farms	Agricultural Practices	Landowner Fund	Landowner Match	\$826.00	\$826.00	11/21/2016	Υ
FY15-FR1-6 Dan Niemeyer - No Longer Interested	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$0.00			N
FY15-FR1-6 Dan Niemeyer - No Longer Interested	Agricultural Practices	Landowner Fund	Landowner Match	\$0.00			Υ
FY15-FR1-7 Connie Frahm	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$3,230.36	\$3,230.36	12/19/2016	N
FY15-FR1-7 Connie Frahm	Agricultural Practices	Landowner Fund	Landowner Match	\$358.93	\$358.93	12/19/2016	Υ
FY15-FR1-8 Bill Stegemann	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$6,508.02	\$6,508.02	10/20/2017	N
FY15-FR1-8 Bill Stegemann	Agricultural Practices	Landowner Fund	Landowner Match	\$723.13	\$723.13	10/20/2017	Υ
FY15-FR1-9 Dave Lorenzen	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)	\$25,979.98	\$25,979.98	12/18/2017	N
FY15-FR1-9 Dave Lorenzen	Agricultural Practices	Landowner Fund	Landowner Match	\$2,886.66	\$2,886.66	12/18/2017	Υ

## **Activity Details Summary**

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
580 - Streambank and Shoreline	1	1	220 LINEAR FEET	220 LINEAR FEET
Protection				
412 - Grassed Waterway and Swales	1	1	527 LINEAR FEET	527 LINEAR FEET
412 - Grassed Waterway and Swales	1		1320 LINEAR FEET	LINEAR FEET
412 - Grassed Waterway and Swales	4	4	7250 LINEAR FEET	7250 LINEAR FEET

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
412 - Grassed Waterway and Swales	1	1	2650 LINEAR FEET	2650 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1040 LINEAR FEET	1040 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1200 LINEAR FEET	1200 LINEAR FEET
412 - Grassed Waterway and Swales	3	3	7638 LINEAR FEET	7638 LINEAR FEET
638 - Water and Sediment Control	1	1	400 LINEAR FEET	400 LINEAR FEET
Basin				
412 - Grassed Waterway and Swales	1	1	2400 LINEAR FEET	2400 LINEAR FEET
412 - Grassed Waterway and Swales	2	2	4360 LINEAR FEET	4360 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	2200 LINEAR FEET	2200 LINEAR FEET
412 - Grassed Waterway and Swales	2	2	1700 LINEAR FEET	1700 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	2138 LINEAR FEET	2138 LINEAR FEET
412 - Grassed Waterway and Swales	2	2	1362 LINEAR FEET	1362 LINEAR FEET
600 - Terrace	4	4	3710 LINEAR FEET	3710 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1450 LINEAR FEET	1450 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1590 LINEAR FEET	1590 LINEAR FEET

# **Proposed Activity Indicators**

## **Final Indicators Summary**

Indicator Name	Total Value	Unit
SOIL (EST. SAVINGS)	2,180.14	TONS/YR
SEDIMENT (TSS)	2,033.42	TONS/YR
PHOSPHORUS (EST. REDUCTION)	2,219.27	LBS/YR

## **Grant Activity**

**Grant Activity - Administration and Coordination** 

#### Description

SWCD and Southwest Prairie Staff will work with the landowners that have requested assistance with damages from the 2014 storm events to existing conservation practices. Assistance will include site assessment, survey and design of conservation practices. Administration will include executing contracts, review of invoices, execution of payment vouchers, appropriate amendments, coordination of board signatures and approval and reporting.

Start Date 11-May-15 End Date

#### **Actual Results**

2015 - SWCD and Southwest Prairie Staff worked with the landowners that have requested assistance with damages from the 2014 storm events to existing conservation practices. Assistance included site assessment, survey & design of conservation practices. Installed practices also included layout & checkout of the project. SWCD staff worked with NRCS in coordinating & communication on conservation projects. Administration will include executing contracts, review invoices, execution of payment vouchers, execution of amendments, coordination of board signatures & approval and reporting. Projects have been completed but not paid as they are waiting on payment from EQIP or ECP.

Staff hours:

Director: 8.87 x 59.26 = 525.63

Assistant Director:  $22.8 \times 50.44 = 1,150.03$ 

Technician: 9.9 x 35.35 = 349.96 Technician: 20.35 x 33.33 = 678.27 Technician: 38.9 x 29.15 = 1,133.94 Office Manager: 4.43 x 27.25 = 120.72 Office Manager: 4.96 x 23.16 = 114.87

Total Staff Time: 4,078.41

Southwest Prairie TSA:

Engineer: 49 x 59.11 = 2,896.39 Technician: 65 x 51.68 = 3,359.20

Total: 6,255.61

2016:

SW Prairie TSA: 9,857.68

SWCD Staff:

Director: 7 x 61.09 = 427.63 Asst Director: 9 x 55.06 = 495.54

Office Managers:

43.75 x 23.48 = 1,027.25

 $.5 \times 26.83 = 13.42$ 

Technicians:

7 x 40.57 = 283.99

6 x 29.37 = 176.22

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1 x 26.83 = 26.83

Total Staff: 2,450.89

2017:

Southwest Prairie TSA: \$3,121.05

SWCD Staff:

Office Managers:

19 x 24.82 = 471.58

3 x 27.37 = 82.11

Director:

5 x 64 = 321.55

Asst Director:

12 x 54.91 = 658.92

Tech 1:

14 x 33.41 = 467.74

Tech 2:

10 x 30.84 = 308.40

Total: \$ 2,310.30

2018:

SW Prairie TSA: 1,135.24

SWCD Staff Time:

Office Managers:

21.75 x 27.59 = 600.08

.5 x 28.42 = 14.21

Total Staff Time: 614.29

Grant Activity - FY15-FR1-1 Willers Farms					
Description	Installation of grassed waterway.				
Category	AGRICULTURAL PRACTICES				
Start Date	13-Aug-15	End Date	16-Feb-16		
Has Rates and Hours?	No				
Actual Results	Installation of a grassed waterway according	to NRCS standards and specifications.			

Practice 412 - Grassed Waterway and Swales 1  Description Grassed waterway installed according to NRCS standards and specifications.					
Description Grassed waterway installed according to NRCS standards and specifications.					
Proposed Size / Units 2,650.00 LINEAR FEET Lifespan 10 Years					
Actual Size/Units 2,650.00 LINEAR FEET Installed Date 16-Feb-16					
Mapped Activities 1 Polygon(s)					
Final Indicator for FY15-FR1-1 Willers Farms Grassed Waterway Project					
Indicator Name PHOSPHORUS (EST. REDUCTION) Value 40.06					
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool BWSR CALC (GULLY					
STABILIZATION)					
Waterbody Unnamed Trib to Beaver Creek					
Final Indicator for FY15-FR1-1 Willers Farms Grassed Waterway Project					
Indicator NameSOIL (EST. SAVINGS)Value80.11					
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool BWSR CALC (GULLY					
STABILIZATION)					
Waterbody Unnamed Trib to Beaver Creek					
Final Indicator for FY15-FR1-1 Willers Farms Grassed Waterway Project					
Indicator NameSEDIMENT (TSS)Value40.06					
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool BWSR CALC (GULLY					
STABILIZATION)					
Waterbody Unnamed Trib to Beaver Creek					

## Grant Activity - FY15-FR1-10 Deb Hellwinckel - Contract Cancelled & Rewritten

Description **Grassed Waterway** 

AGRICULTURAL PRACTICES Category

**End Date Start Date** 11-Apr-16 01-Dec-16

Has Rates and Hours?

No **Actual Results** 

12/31/16 Contract automatically cancelled - project not started as of "start by" date of 12/1/2016. Cancellation due to lack of staff and contractor resources. Landowner is still interested in project and the cancellation was not due to anything on the part of the landowner. Contract rewritten under contract FY15-FR1-10A and will be approved at SWCD Board meeting following date of signature from the landowner.

Value

25.5

Rewritten contract approved at the 1/17/17 SWCD Board meeting.

#### **Grant Activity - FY15-FR1-10A Deb Hellwinckel**

Description FY15-FR1-10A Deb Hellwinckel

AGRICULTURAL PRACTICES Category

**Start Date** 17-Jan-17 **End Date** 18-Sep-17

Has Rates and Hours? No

**Indicator Name** 

**Actual Results** Installation of a grassed waterway according to NRCS standards.

SEDIMENT (TSS)

	Activity Action - FY15-FR1-10A Deb Hellwinckel				
	Practice	412 - Grassed Waterway and	Count of Activities	1	
		Swales			
	Description	grassed waterway			
	Proposed Size / Units	2,200.00 LINEAR FEET	Lifespan	10 Years	
	Actual Size/Units	2,200.00 LINEAR FEET	Installed Date	18-Sep-17	
	Mapped Activities	1 Polygon(s)			
Final Indicator for	al Indicator for FY15-FR1-10A Deb Hellwinckel				

**Indicator Subcategory/Units Calculation Tool BWSR CALC (GULLY** WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR STABILIZATION)

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Waterbody	Mud Creek					
Final Indicator for FY15-FR1-10A Deb Hellwinckel						
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	25.5			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY			
			STABILIZATION)			
Waterbody	Mud Creek					
Final Indicator for FY15-FR1-10	A Deb Hellwinckel					
Indicator Name	SOIL (EST. SAVINGS)	Value	25.5			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY			
			STABILIZATION)			
Waterbody	Mud Creek					

Grant Activity - FY15-FR1-11 Harlan Spronk						
Description	Grassed Waterway					
Category	AGRICULTURAL PRACTICES					
Start Date	11-Apr-16 End Date 21-Nov-16					
Has Rates and Hours?	No					
Actual Results	Installation of a grassed waterway according t	o NRCS standards and specifications.				

	Activity Action	- FY15-FR1	l-11 Harlan Spronk				
	Practice		412 - Grassed Waterway and	Count o	f Activities		1
			Swales				
	Description		Installed a grassed waterway according to NRCS standards and specifications.				
	<b>Proposed Size</b>	/ Units	1,450.00 LINEAR FEET	Lifespar	1		10 Years
	Actual Size/Units		1,450.00 LINEAR FEET	Installed Date		21-Nov-16	
	Mapped Activities		1 Polygon(s)				
Final Indicator for	r FY15-FR1-11	Harlan Sp	ronk				
<b>Indicator Name</b>		PHOSPHO	RUS (EST. REDUCTION)		Value	38.2	5
<b>Indicator Subcate</b>	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		SR CALC (GULLY
						STAE	BILIZATION)
Waterbody		Rock Rive					
Final Indicator for	r FY15-FR1-11	Harlan Sp	oronk				
<b>Indicator Name</b>		SOIL (EST.	SAVINGS)		Value	76.5	0

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY			
Waterbody	Rock River					
Final Indicator for FY15-FR1-1	Harlan Spronk					
Indicator Name	SEDIMENT (TSS)	Value	38.25			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)			

Grant Activity - FY15-FR1-12 Ray Van Wyhe						
Description	3 Grassed Waterways					
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES				
Start Date	16-May-16	16-May-16 End Date 17-Apr-17				
Has Rates and Hours?	No					
Actual Results	12/31/16 - Waterways 2 and 3 complete. Wa	12/31/16 - Waterways 2 and 3 complete. Waterway 1 started and scheduled to be completed in 2017.				
	4/17/17 - All construction and seeding has been completed. Project complete - 3 waterways constructed according to NRCS standards and practices.					

	Activity Action - FY15-FR1-12 Ray Van Wyhe						
	Practice		412 - Grassed Waterway and	Count o	f Activities	3	
	Description		Swales				
			12/31/16 - Waterways 2 and 3 completed. Waterway 1 started and scheduled for completion in 2017.				
			4/17/17 - All construction and seeding has been completed. Project complete - 3 waterways constructed				
			according to NRCS standards and practices.				
	<b>Proposed Size</b>	/ Units	7,638.00 LINEAR FEET	Lifespan		10 Years	
	Actual Size/Un	nits	7,638.00 LINEAR FEET	<b>Installed Date</b>		17-Apr-17	
	Mapped Activ	ities	3 Polygon(s)				
Final Indicator for	r FY15-FR1-12	Ray Van V	Wyhe				
<b>Indicator Name</b>	Indicator Name SEDIMEN		Γ (TSS)		Value	1000.88	
Indicator Subcategory/Units WATE		WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWSR CALC (GULLY	
						STABILIZATION)	
Waterbody Unname			Trib to Kanaranzi Creek				

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Final Indicator for FY15-FR1-12 Ray Van Wyhe						
Indicator Name	SOIL (EST. SAVINGS)	Value	1000.88			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY			
			STABILIZATION)			
Waterbody	Unnamed Trib to Kanaranzi Creek					
Final Indicator for FY15-FR1-12	Ray Van Wyhe					
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1000.88			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY			
			STABILIZATION)			
Waterbody	Unnamed Trib to Kanaranzi Creek					

Grant Activity - FY15-FR1-13 Brad Petersen						
Description	Grassed Waterway					
Category	AGRICULTURAL PRACTICES					
Start Date	16-May-16	End Date	03-Oct-16			
Has Rates and Hours?	No					
Actual Results	Installation of a grassed waterways according	to NRCS standards and specifications.				

	Activity Action	- FY15-FR1	L-13 Brad Petersen				
	Practice		412 - Grassed Waterway and	Count o	f Activities		1
			Swales				
	Description		Installation of a grassed waterways a	nstallation of a grassed waterways according to NRCS standards and specifications.			
	<b>Proposed Size</b>	/ Units	2,400.00 LINEAR FEET	Lifespar	1		10 Years
	Actual Size/Un	nits	2,400.00 LINEAR FEET	Installed	l Date		3-Oct-16
	Mapped Activities		1 Polygon(s)				
Final Indicator for	r FY15-FR1-13	<b>Brad Pete</b>	rsen				
Indicator Name		SEDIMENT	T (TSS)		Value	19.55	5
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		R CALC (GULLY ILIZATION)
Waterbody			Tributary to Beaver Creek				
Final Indicator for	Final Indicator for FY15-FR1-13 Brad Petersen						
Indicator Name SOIL (EST.		SAVINGS)		Value	39.10	)	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		R CALC (GULLY ILIZATION)

Waterbody	Unnamed Tributary to Beaver Creek					
Final Indicator for FY15-FR1-13 Brad Petersen						
Indicator Name	PHOSPHORUS (EST. REDUCTION) Value 39.10					
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR Calculation Tool BWSR CALC (GULLY					
			STABILIZATION)			
Waterbody	Unnamed Tributary to Beaver Creek					

Grant Activity - FY15-FR1-14 Bruce Fodness					
Description	2 Grassed Waterways				
Category	AGRICULTURAL PRACTICES				
Start Date	20-Jun-16 End Date 19-Dec-16				
Has Rates and Hours?	No				
Actual Results	Installation of a grassed waterways according	to NRCS standards and specifications.			

	Activity Action	- FY15-FR1	1-14 Bruce Fodness				
	Practice		412 - Grassed Waterway and	Count o	f Activities		2
			Swales				
	Description		Installation of 2 grassed waterways a	ccording t	o NRCS standards and specific	cations	S.
	Proposed Size	/ Units	1,362.00 LINEAR FEET	Lifespai	n		10 Years
	Actual Size/Ur	nits	1,362.00 LINEAR FEET	Installe	d Date		19-Dec-16
	Mapped Activ	ities	2 Polygon(s)	2 Polygon(s)			
Final Indicator for	r FY15-FR1-14	Bruce Fod	Iness				
Indicator Name		SOIL (EST.	. SAVINGS)		Value	93.50	0
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (GULLY BILIZATION)
Waterbody		Unnamed	trib to Rock River				
Final Indicator for	r FY15-FR1-14	Bruce Fod	lness				
Indicator Name		SEDIMEN	T (TSS)		Value	93.50	0
Indicator Subcategory/Units WATER P		WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (GULLY BILIZATION)
Waterbody Unnamed			d trib to Rock River				
Final Indicator for	r FY15-FR1-14	Bruce Fod	Iness				
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	93.50	0

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY
			STABILIZATION)
Waterbody	Unnamed trib to Rock River		

Grant Activity - FY15-FR1-15 Verjoyce Hemme					
Description	1 Grassed Waterway				
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES			
Start Date	27-Mar-17	End Date	01-Oct-18		
Has Rates and Hours?	No				
Actual Results	Installation of a grassed waterway according t	nstallation of a grassed waterway according to NRCS practices and standards.			

	Activity Action	- FY15-FR1	FY15-FR1-15 Verjoyce Hemme				
	Practice		412 - Grassed Waterway and	Count o	f Activities		1
			Swales				
	Description		Installation of a grassed waterway ac	cording to	NRCS practices and standard	ls.	
	Proposed Size	/ Units	2,138.00 LINEAR FEET	Lifespar	1		10 Years
	Actual Size/Ur	nits	2,138.00 LINEAR FEET	Installed	l Date		1-Oct-18
	Mapped Activ	ities	1 Polygon(s)				
Final Indicator for	r FY15-FR1-15	Verjoyce 1	Hemme				
Indicator Name		SOIL (EST.	SAVINGS)		Value	180.2	20
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (GULLY
					STAB	STABILIZATION)	
Waterbody		Beaver Cr					
Final Indicator for	r FY15-FR1-15						
Indicator Name			DRUS (EST. REDUCTION)		Value	90.10	
Indicator Subcate	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		R CALC (GULLY
***						STAB	BILIZATION)
Waterbody	DV/16 DD 1 16	Beaver Cr					
Final Indicator for FY15-FR1-15 Verjoyce					X7.1		
Indicator Name SEDIMEN		· ,		Value	90.10		
Indicator Subcategory/Units WATER POLLU		OLLUTION (REDUCTION ESTIMATES) TO	)NS/YR	Calculation Tool		R CALC (GULLY SILIZATION)	
Waterbody		Beaver Cr	eek				

Grant Activity - FY15-FR1-16 Lowell Jauert						
Description	Two Grassed Waterways					
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES				
Start Date	22-May-17	End Date	18-Sep-17			
Has Rates and Hours?	No					
Actual Results	nstalled 2 grassed waterways according to NRCS standards.					

	Activity Action - FY15-FR1-16 Lowell Jauert						
	Activity Action	ı - FY15-FR1	l-16 Lowell Jauert				
	Practice		412 - Grassed Waterway and	Count of Activities			2
			Swales				
	Description		Installed 2 grassed waterways accord	ing to NRO	CS standards.		
	Proposed Size	/ Units	4,360.00 LINEAR FEET	Lifespar	1		10 Years
	Actual Size/Un	nits	4,360.00 LINEAR FEET	Installed	l Date		18-Sep-17
	Mapped Activi	ities	2 Polygon(s)				
Final Indicator for	r FY15-FR1-16	Lowell Jau	uert				
<b>Indicator Name</b>		SOIL (EST.	SAVINGS)		Value	165.	92
<b>Indicator Subcate</b>	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (GULLY
						STABILIZATION)	
Waterbody		Trib of Ro	ck River				
Final Indicator for	r FY15-FR1-16	Lowell Jau	uert				
<b>Indicator Name</b>		SEDIMENT	IT (TSS)		Value	165.	92
<b>Indicator Subcate</b>	gory/Units	WATER PO	R POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	SR CALC (GULLY
						STAE	BILIZATION)
Waterbody		Trib of Ro					
Final Indicator for	r FY15-FR1-16	Lowell Jau	uert				
Indicator Name PHOSPHO		RUS (EST. REDUCTION)		Value	331.	84	
Indicator Subcategory/Units WA		WATER PO	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	R CALC (GULLY
						STAE	BILIZATION)
Waterbody		Trib of Ro	ck River				

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Grant Activity - FY15-FR1-17 Jerry Schneekloth						
Description	Grassed Waterway					
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES				
Start Date	22-May-17	End Date	16-Oct-17			
Has Rates and Hours?	No					
Actual Results	Installation of a grassed waterway according to NRCS standards.					

	Activity Action - FY15-FR1-17 Jerry Schneekloth						
	Activity Action	I - L I T	1-17 Jerry Schneekloth				
	Practice		412 - Grassed Waterway and	Count o	f Activities		1
			Swales				
	Description		Installed a grassed waterway accordi	ng to NRC	S standards.		
	<b>Proposed Size</b>	/ Units	527.00 LINEAR FEET	Lifespar	ı		10 Years
	Actual Size/Un	nits	527.00 LINEAR FEET	Installed	l Date		16-Oct-17
	Mapped Activ	ities	1 Polygon(s)				
Final Indicator for	· FY15-FR1-17	Jerry Schi	neekloth				
<b>Indicator Name</b>		PHOSPHO	RUS (EST. REDUCTION)		Value	8.5	
<b>Indicator Subcateg</b>	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWS	R CALC (GULLY
						STAE	BILIZATION)
Waterbody		Beaver Cr					
<b>Final Indicator for</b>	· FY15-FR1-17	Jerry Sch	neekloth				
<b>Indicator Name</b>		SOIL (EST.	Γ. SAVINGS)		Value	17.00	0
<b>Indicator Subcateg</b>	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (GULLY
						STAE	BILIZATION)
Waterbody		Beaver Cr					
Final Indicator for	· FY15-FR1-17	Jerry Schi	neekloth				
<b>Indicator Name</b>		SEDIMEN	T (TSS)		Value	8.5	
Indicator Subcategory/Units WATER Po		OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		R CALC (GULLY BILIZATION)	
Waterbody		Beaver Cr	eek				

Grant Activity - FY15-FR1-18 Monte Zwaan					
Description	Grassed Waterway				
Category	AGRICULTURAL PRACTICES				
Start Date	End Date				
Has Rates and Hours?	No				
Actual Results	Allowed contract to expire in December in order to move to Flood 3 funds. Moved to allow funding for amendment to				
	Lorenzen project.				

Grant Activity - FY15-FR1-19 Allen Nuffer					
Description	Grassed waterway				
Category	AGRICULTURAL PRACTICES				
Start Date	16-Oct-17	End Date			
Has Rates and Hours? Actual Results	No				

Activity Action - FY15-FR1-19 Allen Nuffer						
Practice	412 - Grassed Waterway and	Count of Activities	1			
	Swales					
Description						
Proposed Size / Units	1,320.00 LINEAR FEET	Lifespan	10 Years			
Actual Size/Units	LINEAR FEET	Installed Date				
Mapped Activities	No					

Grant Activity - FY15-FR1-2 TNT Farms - Marv Tofteland						
Description	2 Grassed waterways and 1 WASCB.					
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES				
Start Date	13-Aug-15	End Date	16-Feb-16			
Has Rates and Hours?	No					
Actual Results	nstallation of 2 waterways and 1 WASCB according to NRCS standards and specifications.					

	Activity Action - FY15-FR		1-2 TNT Farms Grassed Waterway & \	WASCB Pro	ject		
	Practice		412 - Grassed Waterway and Swales	Count o	f Activities		2
	Description		2 grassed waterways installed accord	ding to NRO	CS standards and specificatio	ns.	
	<b>Proposed Size</b>	/ Units	1,700.00 LINEAR FEET	Lifespar	1		10 Years
	Actual Size/Ur	nits	1,700.00 LINEAR FEET	Installed	l Date		16-Feb-16
	Mapped Activ	ities	2 Polygon(s)				
Final Indicator for	r FY15-FR1-2	ΓNT Farm	s Grassed Waterway & WASCB Pro	oject			
Indicator Name		PHOSPHO	ORUS (EST. REDUCTION)		Value	10.20	0
Indicator Subcate	Indicator Subcategory/Units WATER I		OLLUTION (REDUCTION ESTIMATES) LI	BS/YR	Calculation Tool		R CALC (GULLY BILIZATION)
Waterbody		Unnamed	Trib to Beaver Creek				
Final Indicator for	r FY15-FR1-2	ΓNT Farm	s Grassed Waterway & WASCB Pro	oject			
Indicator Name		SOIL (EST.	. SAVINGS)		Value	10.20	0
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) To	ONS/YR	Calculation Tool		R CALC (GULLY BILIZATION)
Waterbody		Unnamed	ned Trib to Beaver Creek				
Final Indicator for FY15-FR1-2 TNT Farm			s Grassed Waterway & WASCB Pro	oject			
Indicator Name	Indicator Name SEDIMEN		T (TSS)		Value	10.20	0
Indicator Subcate	Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) To	ONS/YR	Calculation Tool		R CALC (GULLY BILIZATION)
Waterbody		Unnamed	Trib to Beaver Creek				

	Activity Action - FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project						
	Practice		638 - Water and Sediment Control	Count o	f Activities	1	
			Basin				
	Description		WASCB installed according to NRCS s	WASCB installed according to NRCS standards and specifications.			
	Proposed Size / Units		400.00 LINEAR FEET	Lifespan		10 Years	
	Actual Size/Un	nits	400.00 LINEAR FEET	Installed Date		16-Feb-16	
	Mapped Activ		1 Point(s)				
Final Indicator for	r FY15-FR1-2	FNT Farms	s Grassed Waterway & WASCB Pro	ject			
<b>Indicator Name</b>		SEDIMENT	「(TSS)		Value	10.20	
Indicator Subcategory/Units		WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY	
					STABILIZATION)		
Waterbody	thody Unnamed Trib to Beaver Creek						

Final Indicator for FY15-FR1-2 TNT Farms Grassed Waterway & WASCB Project							
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	10.20				
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)				
Waterbody	Unnamed Trib to Beaver Creek						
Final Indicator for FY15-FR1-2	TNT Farms Grassed Waterway & WASCB Project						
Indicator Name	SOIL (EST. SAVINGS)	Value	10.20				
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY				
			STABILIZATION)				
Waterbody	Unnamed Trib to Beaver Creek						

Grant Activity - FY15-FR1-3 Charles Fodness						
Description	Grassed Waterway					
Category	AGRICULTURAL PRACTICES					
Start Date	13-Aug-15	End Date	16-Feb-16			
Has Rates and Hours?	No					
Actual Results	Installation of a grassed waterway according to	nstallation of a grassed waterway according to NRCS standards and specifications.				

	Activity Action - FY15-FR1-3 Fodness Grassed Waterway Project						
	Practice		412 - Grassed Waterway and	Count o	f Activities		1
			Swales				
	Description		Grassed waterway installed according	g to NRCS	standards and specifications.		
	Proposed Size	/ Units	1,040.00 LINEAR FEET	Lifespar	1		10 Years
	Actual Size/Ur	nits	1,040.00 LINEAR FEET	Installed	<b>Installed Date</b>		16-Feb-16
	Mapped Activities		1 Polygon(s)				
Final Indicator for	r FY15-FR1-3 I	Fodness Gr	assed Waterway Project				
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	30.60	0
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody		Rock Rive					
Final Indicator for FY15-FR1-3 Fodness Grassed Waterway Project							
Indicator Name	Indicator Name SOIL (EST.		SAVINGS)		Value	61.20	0
Indicator Subcategory/Units WATER PO		OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool		R CALC (GULLY BILIZATION)	

Waterbody	Rock River						
Final Indicator for FY15-FR1-3 Fodness Grassed Waterway Project							
Indicator Name	SEDIMENT (TSS)	Value	30.60				
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY				
			STABILIZATION)				
Waterbody	Rock River						

Grant Activity - FY15-FR1-4 Harold Stroh					
Description	Description Streambank Stabilization project.				
	Project is 100% cost share - no landowner mat	Project is 100% cost share - no landowner match.			
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	14-Sep-15	End Date	21-Mar-16		
Has Rates and Hours?	No				
Actual Results	Installation of streambank project according to NRCS standards and specifications.				

	Activity Action	- FY15-FR1	-4 Harold Stroh					
	Practice		580 - Streambank and Shoreline	Count of	f Activities		1	
			Protection					
	Description		Installed a streambank restoration pro	nstalled a streambank restoration project according to NRCS standards and specifications. This project is				
			100% funded.					
	<b>Proposed Size</b>	/ Units	220.00 LINEAR FEET	Lifespan	l		10 Years	
	Actual Size/Ur	nits	220.00 LINEAR FEET	Installed	istalled Date		21-Mar-16	
	Mapped Activ	ities	1 Line(s)					
Final Indicator for	· FY15-FR1-4 I	<b>Harold Stro</b>	oh					
Indicator Name		SOIL (EST.	. SAVINGS)		Value	280.80		
Indicator Subcates	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (GULLY BILIZATION)	
Waterbody		Rock River						
Final Indicator for	· FY15-FR1-4 I	Harold Stro	oh en					
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	380.8	80	
Indicator Subcates	dicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR		S/YR	Calculation Tool		R CALC (GULLY BILIZATION)		
Waterbody		Rock River						

Final Indicator for FY15-FR1-4 Harold Stroh						
Indicator Name	SEDIMENT (TSS)	Value	380.80			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY			
			STABILIZATION)			
Waterbody	Rock River					

Grant Activity - FY15-FR1-5 Idelnot Farms					
Description	4 Terraces				
Category	AGRICULTURAL PRACTICES				
Start Date	14-Sep-15	End Date	21-Nov-16		
Has Rates and Hours?	No				
Actual Results	nstallation of 4 terraces according to NRCS standards and specifications.				

	Activity Action - FY15-FR1-5 Idlenot Farms						
	Practice		600 - Terrace	Count of Activities			4
	Description		Installation of 4 terraces according to	o NRCS sta	andards and specifications.		
	Proposed Size	/ Units	3,710.00 LINEAR FEET	Lifespar	n		10 Years
	Actual Size/Ur	nits	3,710.00 LINEAR FEET	Installe	d Date		21-Nov-16
	Mapped Activ	ities	4 Polygon(s)				
Final Indicator for	r FY15-FR1-5 I	ldlenot Far	ms				
Indicator Name		SEDIMEN	r (TSS)		Value	.57	
Indicator Subcategory/Units WATER Po		WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (GULLY STABILIZATION)	
Waterbody		Unnamed	Trib to Mud Creek				
Final Indicator for	r FY15-FR1-5 I	ldlenot Far	rms				
Indicator Name		PHOSPHO	ORUS (EST. REDUCTION)		Value	.95	
Indicator Subcate	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		R CALC (GULLY BILIZATION)
Waterbody			Trib to Mud Creek				
Final Indicator for	r FY15-FR1-5 I	ldlenot Far	rms				
Indicator Name	ndicator Name SOIL (EST		SAVINGS)		Value	3.24	
Indicator Subcate			R CALC (GULLY BILIZATION)				
Waterbody		Unnamed	Trib to Mud Creek				

Grant Activity - FY15-FR1-6 Dan Niemeyer - No Longer Interested						
Description	Terrace					
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES				
Start Date	28-Sep-15	End Date	18-Jul-16			
Has Rates and Hours?	No					
Actual Results	No terrace was installed. Landowner opted not to move forward with project. Board action to cancel project at 7/18/16					
	meeting. Follow up letter sent to landowner.					

Grant Activity - FY15-FR1-7 Connie Frahm					
Description	Grassed Waterway				
Category	AGRICULTURAL PRACTICES				
Start Date	21-Mar-16	End Date	19-Dec-16		
Has Rates and Hours?	No				
Actual Results	Installation of a grassed waterway according to NRCS standards and specifications.				

	Activity Action	ivity Action - FY15-FR1-7 Connie Frahm					
	Practice		412 - Grassed Waterway and	Count o	f Activities		1
			Swales				
	Description		Installation of a grassed waterway ac	nstallation of a grassed waterway according to NRCS standards and specifications.			
	Proposed Size	/ Units	1,200.00 LINEAR FEET	Lifespar	1		10 Years
	Actual Size/Un	its	1,200.00 LINEAR FEET	Installed	l Date		19-Dec-16
	Mapped Activities		1 Polygon(s)				
Final Indicator for	r FY15-FR1-7 (	Connie Fra	hm				
Indicator Name		SEDIMENT	「(TSS)		Value	17.00	
Indicator Subcate	gory/Units	WATER PO	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		CALC (GULLY LIZATION)
Waterbody			Trib to Beaver Creek				
Final Indicator for	r FY15-FR1-7 (	R1-7 Connie Frahm					
Indicator Name		PHOSPHORUS (EST. REDUCTION)			Value	17.00	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		CALC (GULLY LIZATION)

Waterbody	Unnamed Trib to Beaver Creek				
Final Indicator for FY15-FR1-7 Connie Frahm					
Indicator Name	SOIL (EST. SAVINGS)	Value	34.00		
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY		
			STABILIZATION)		
Waterbody	Unnamed Trib to Beaver Creek				

Grant Activity - FY15-FR1-8 Bill Stegemann					
Description	Grassed Waterway				
Category	AGRICULTURAL PRACTICES				
Start Date	11-Apr-16	End Date	16-Oct-17		
Has Rates and Hours?	No				
Actual Results	12/31/16 Tile has been installed. Project to be completed in 2017 construction season.				
	Installed grassed waterway according to NRCS standards.				

	Activity Action - FY15-FR1-8 Bill Stegemann						
	Practice		412 - Grassed Waterway and Swales	Count o	f Activities		1
	Description		12/31/17 - Tile installed. Project to b	e complet	ted in 2017 construction seaso	on.	
			2017 - grassed waterway installed ac	cording to	NRCS standards.		
	Proposed Size	/ Units	1,590.00 LINEAR FEET	Lifespai	n		10 Years
	Actual Size/Ur	nits	1,590.00 LINEAR FEET	Installed Date 16-00		16-Oct-17	
	Mapped Activities		1 Polygon(s)				
Final Indicator for	r FY15-FR1-8 I	Bill Stegem	ann				
<b>Indicator Name</b>		SEDIMEN	T (TSS)		Value	12.75	5
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool		R CALC (GULLY BILIZATION)
Waterbody			ent stream				
Final Indicator for	r FY15-FR1-8 I	Bill Stegem	ann				
<b>Indicator Name</b>		PHOSPHORUS (EST. REDUCTION)			Value	12.75	5
Indicator Subcate	gory/Units	WATER PO	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		R CALC (GULLY SILIZATION)
Waterbody		intermitte	ntermittent stream				

Final Indicator for FY15-FR1-8 Bill Stegemann					
Indicator Name	SOIL (EST. SAVINGS)	Value	12.75		
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY		
			STABILIZATION)		
Waterbody	intermittent stream				

Grant Activity - FY15-FR1-9 Dave Lorenzen					
Description	Repair 4 existing waterways.				
Category	AGRICULTURAL PRACTICES				
Start Date	11-Apr-16	End Date	18-Dec-17		
Has Rates and Hours?	No				
Actual Results	12/31/16 - Intakes have been installed in waterways 2 and 4 in order to drain and dry them out so repairs can be made.				
	See map in file. Partial payment was approved by the				
	SWCD board for these repairs on 11/21/16. Project scheduled to be completed in 2017 construction season.				
	2017 - Repair of 4 waterways has been comple NRCS standards and specifications.	eted and final payment made to producer.	Repairs were made according to		

	Activity Action - FY15-FR1-9 Dave Lorenzen					
	Practice	412 - Grassed Waterway and	Count of Activities	4		
		Swales				
	Description	Repair of 4 grassed waterways. 12/31/16 - Intakes have been installed in waterways 2 and 4 in order to drain				
		and dry them out so repairs can be made. See map in file. Partial payment was approved by the				
		SWCD board for these repairs on 11/21/16. Project scheduled to be completed in 2017 construction season.				
	Proposed Size / Units	7,250.00 LINEAR FEET	Lifespan	10 Years		
	Actual Size/Units	7,250.00 LINEAR FEET	Installed Date	18-Dec-17		
	Mapped Activities	4 Polygon(s)				
Final Indicator for	l Indicator for FY15-FR1-9 Dave Lorenzen					
ndicator Name	PHOSPHO	RUS (EST. REDUCTION)	Value	89.04		

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Unnamed trib to Rock River		
Final Indicator for FY15-FR1-9	Dave Lorenzen		
Indicator Name	SOIL (EST. SAVINGS)	Value	89.04
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY
			STABILIZATION)
Waterbody	Unnamed trib to Rock River		
Final Indicator for FY15-FR1-9	Dave Lorenzen		
Indicator Name	SEDIMENT (TSS)	Value	89.04
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY
			STABILIZATION)
Waterbody	Unnamed trib to Rock River		

#### **Grant Attachments**

Document Name	Document Type	Description
2014 DR-4182 Flood Relief	Grant Agreement	2014 DR-4182 Flood Relief - Rock SWCD
2014 DR-4182 Flood Relief executed	Grant Agreement	2014 DR-4182 Flood Relief - Rock SWCD
2014 Flood Relief Amendment EXECUTED	Grant Agreement	
	Amendment	
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/28/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/23/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/10/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
Amendment	Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)
CY16 Rock SWCD eLink Reporting Needs	Journal	Journal Dated - 03/23/2017
Financial Report - June 2018	Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)
Money Allocated/Money Remaining	Grant	2014 - Minnesota Flood Relief Grant (Rock SWCD)
P15-9314 Reconciliation B Checklist	Journal	Journal Dated - 06/14/2018
Rock SWCD Amendment 2 Request	Journal	Journal Dated - 09/18/2018

Document Name	Document Type	Description
Rock SWCD FY15 DRAP Phase 1 Grant Extension	Grant Agreement	
Amendment 2	Amendment	
Rpck SWCD CY17 eLINK Reporting Needs	Journal	Journal Dated - 02/28/2018